SBR.NO.35
Date, 22.06.2013

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & FINAL Bill Date : .....

Division DD Sub-Division DD

Bill Received No. 182/13-14 Dated 29.6.13 Cash Book Voucher No. ..... Dated : .....

Scheduled Doctet No. ..... Head of Account .....

Name of work (as per sanctioned estimate) IMPROVEMENTS TO DRAINS AT VISHVESWARAIAHLAYOUT IN WARD NO.14.

Name of Contractor and Full Address SRI S.D. GOVINDARAJU

Reference to Agreement No. EE/DD/WO/467/12-13 Date: 28.03.2013

Certified that the measurements were taken by me on 22/6/2013 and recorded in pages 82606 to 82609 of measurements Book No. 8227 and that the work is satisfactorily executed.

S.D Govindaraju
Contractor

Officer in - charge of work

Certified that the measurements were checked by me on 22/6/13 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

22/6

Sub - Division Officer

If Memorandum of Payment WORK CODE / JOB CODE : 014-12-000082

014-11-000082

		AMOUNT
1.	Total value of work done or supplies made as per account.	
2.	Deduct amount to be held in reserve being ..... percent Rs.	
3.	- do - Balance	
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	Bill Amount - 10,46,299=00
	Amount adjusted towards cash advance recovery of	IT - 10463=00
	b) Payments cost store or other materials supplied.	VAT - 41852=00
5.	Balance being unpaid value of work done held in reserve	LWC - 10463=00 Total (-) 71200=00
6.	Deduct cash advance made on the office Cash Book Vehicle No.	CGF - 1046=00
	dated ..... less adjustments	LR - 7376=00
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	Net - 975099=00
	Total amount adjusted --	

S.D Govindaraju
Contractor Signature

Received Rs. ..... (in words)

.....

..... by cash and by adjustment of

Payment as per memorandum.

Witnes sre : (In final settlement of all demand)

1.

2.

Date 29/6

Stamp

S.D Govindaraju
Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

(For use in the Office) 1046299=00

Audited and admitted Rs. 975099=00

Passed by Cheque Rs. Nine Lakhs Seventy Five thousand and Ninety Nine only 975099=00

by adjustment of 71200=00

Accounts Assistant

Exe. Engineer

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 metres and an average lift upto 0.5m surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specificatio /Chapter 3
2	Plain cement concrete 1:3:6 mix with crushed stone aggregate 40m nominal size mechanically mixed placed in foundation and co vibration including curing for 14 days compelte as per specifications.MORTH Specification No.408
3	Providing and laying in position reinforced cement concrete of design mix M 20 with OPC cement @ 320 kgs, with 20mm and graded granite metal coarse aggregates @ 0.69 cum fine aggregates @ 0.46 cum, with superplastisiser @ 3lts confirming to I Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for R.C.C.Beams, columns of all sizes in plinth and superstructure ground floor level for roof slabs, staircase, lintles, columns, including cost of all materials, labour, HOM o curing, complete as per specifications.Specification No.KBS 4.1, 4.6
4	Providing TMT steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per desig wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification N
5	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of mass concrete including cost of all materials, labour complete as per specificat
6	Providing & Laying Reinforced cement precast slabs of mix M20 using 20mm & down size graded granite metal using HYSD 10mm 100mm c/c both ways & complete as per specificatins.
7	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 4 km a for haulage ofmaterials as per item No. add oading and unloading
	Total

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

	Unit	Previous		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
excavated . MORTH	Cum	—	—	176-40	91.00	16052-00	176-40	16052-00	
pacted by	Cum	—	—	26-46	3827.00	101262-00	26-46	101262-00	
lown size 103-1999 oundation achinery	Cum	—	—	62-76 ~~28-76~~	5415.00	339845-00	62-76	339845-00	
r welding laps and BS 4.6.3	Qtls	—	—	28-00	7572.00	212016-00	28-00	212016-00	
lumns for	Sqm	—	—	499-80	181.00	90464-00	499-80	90464-00	
a steel @	Sqm	—	—	132-30	2062.00	272802-00	132-30	272802-00	
basic rate	Cum	—	—	169-00	82.00	13858-00	169-00	13858-00	
						1046299-00			

Rupees in words ..... ten lakhs forty six thousand two hundred ninety nine only